Work (Ordei	r ID	56189
--------	-------	-------------	-------

February 12, 2010 10:37:25 AM



Page 1

Item ID:

D3852-041

Accept



Setup Start

Stop



Revision ID:

Start Date:

Item Name:

Required Date: 2/18/10

Rib Assembly

2/12/10

QC:

Start Qty: 2.00

Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

Approvals:

Date:

SPC (Y/N):

Date:

Date:

Run Start

Stop



Sequence ID/ **Work Center ID** Operation **Description** Set Up/ **Run Hours**

Draw Number

Draw Rev.

Plan Accept Code Oty

Reject Qty

Reject Insp.

Number Stamp

Draw Nbr

Revision Nbr

D3852

Rev A

100

Large Fab

Large Fab

Large Fab

Memo

0.00

0.00

1- pick D3166-3 to cut D3852-1 rib (LH) as per dwg D3852 using DT9440 jig

2- drill hole (3/16") in D3852-1 using DT9439 jig and open to finish size as per dwg D3852

- 3- c'sink hole as per dwg
- 4- remove identification markings

5- deburr

SAP

10-07-23

6- weld D3759-1 bushing as per dwg D3852 A/R ER316 S.S. Rod Batch: n 109213

- 7- grind bushing weld flush as per dwg dwg D3852
- 8- deburr hole if necessary

Dart	Aeros	pace	Ltd
------	-------	------	-----

W/O:		-	ES	,		,						
DATE	STEP	PRO	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
									·			
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date: _				
	Re	solution:	Disposition	n:	QA: N/C Closed: Date:							
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCF	R)						
DATE STEP	Description of NC Corrective Action			Verifi			Approval					
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti	on C	Chief Eng	QC Inspector			
					1							



February 12, 2010 10:37:25 AM

Item ID:

D3852-041

Accept



Setup Start



Revision ID:

Item Name:

Rib Assembly

Start Date: 2/12/10

Start Qty: 2.00 Required Date: 2/18/10 **Req'd Qty: 2.00**



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Tooling:

Date:

Run

Start

Stop



QC:

Date:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID**

130

Quality Control

Operation Description

QC9- Inspect visual per QSI004- Fusion Welds

Memo

Memo

Set Up/ **Run Hours**

0.00

0.00

Draw Number

Draw Rev.

Plan Accept Qty Code

Reject Qty

Reject Number Stamp

Insp.

10.03.01

140

Quality Control

QC5- Inspect part completeness to step on W/O

Identify as per dwg & Stock Location:

0.00

0.00

(3)

150

Packaging Packaging

0.00

0.00

D 0.03.02

Memo

Dart Aerospace L	.ta
------------------	-----

	•								
W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					Ì				
Part No	:	PAR #:	Fault Cat	egory:	NCR: Yes	No DQ	A:	Date:	
		esolution:							
NCR:			WORK ORI	DER NON-CONFORMA	NCE (NC	R)			
DATE STEP	Description of NC Corrective Action			Section B Ve			Approval	Approval	
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Sect	ion C	Chief Eng	QC Inspector
									,

Work Order ID 56189

Page 3

Item ID:

February 12, 2010 10:37:25 AM D3852-041

Accept



Setup Start



Revision ID:

Item Name:

Rib Assembly

Start Date: Required Date: 2/18/10

2/12/10

Start Qty: 2.00

Req'd Qty: 2.00



Date:

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: _____ Tooling:

Date: _____

Date:

Rev.

Start Run

Stop

Stop

Sequence ID/

Operation Work Center ID Description

QC:

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**

SPC (Y/N):

Draw Number Draw Plan

Accept Code Qty

Reject **Qty**

Reject Number

Insp. Stamp

160

Quality Control

Memo

0.00

0.00

10/03/03 Hg Bol 10-3-02

Dart Aerospace L	_td
------------------	-----

W/O:			W	GES									
DATE	STEP	PRO	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
·													
Part No:		PAR #:	Fault Cat	egory:	NCR: Yes	No DQ	A:	_ Date: _					
	Resolution: Disposition:					QA: N/C Closed: Date:							
NCR:			WORK OR	DER NON-CONFORM	ANCE (NCF	3)							
DATE STEP	Description of NC	Description of NC Corrective Action			Verific	cation	Approval	Approval					
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		ion C	Chief Eng	QC Inspector				
						:							
							!						

Picklist Print

February 12, 2010 10:37:29 AM

Work Order ID: 56189

Parent Item:

Comments:

D3852-041

Parent Item Name:

Rib Assembly

IPP Rev:A 08-12-02 new issue DD verified by:EC

Manufactured

Start Date: 2/12/10

Required Date: 2/18/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
D3166-3		Manufactured	No			100	Each	14.0000	0.3789 	AN_	10-02-	12

Basket Hoop

Warehouse	Loc	<u>Oty</u>	Loc Code		
Location					
Main Warehouse					
ST		5			
48429		5			
Main Warehouse					
WA	9.0000	14474			-
52058	1.447	4E-05			- 00 M
54018		3			0.3789
55697		6			
	100	Each	36.0000	2.0000	

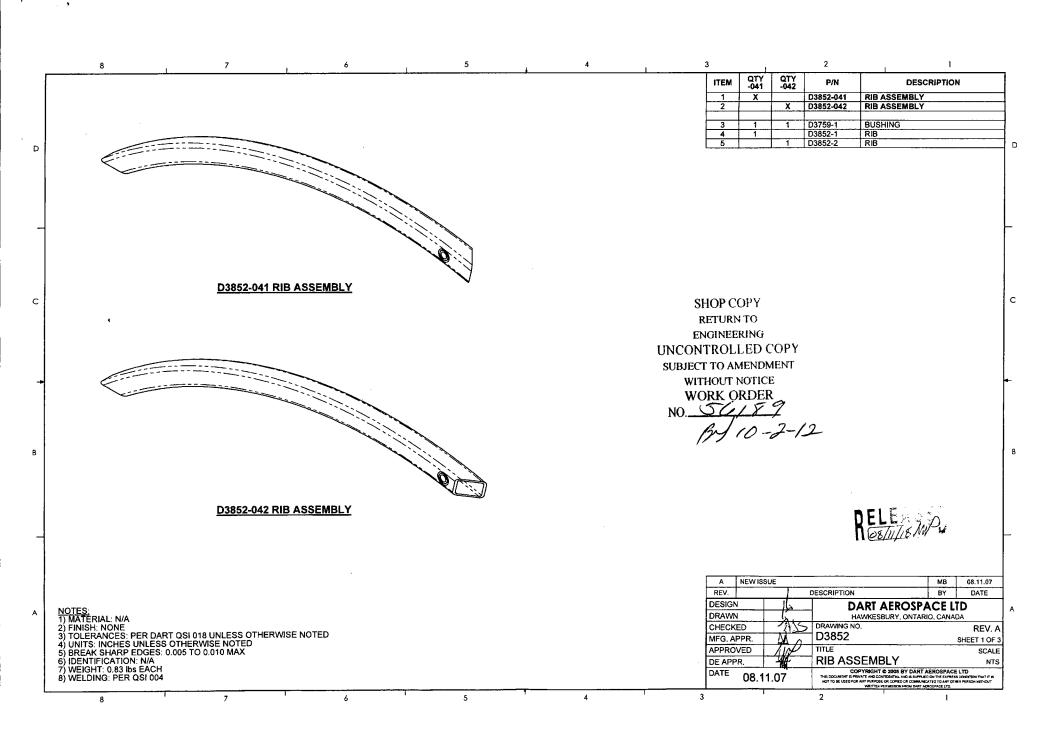
D3759-1

Bushing

Warehouse Location	Loc Qty	Loc Code	
Main Warehouse			
WA	36		
53442	2		
54072	9		W FO
55789	25		* OCPC

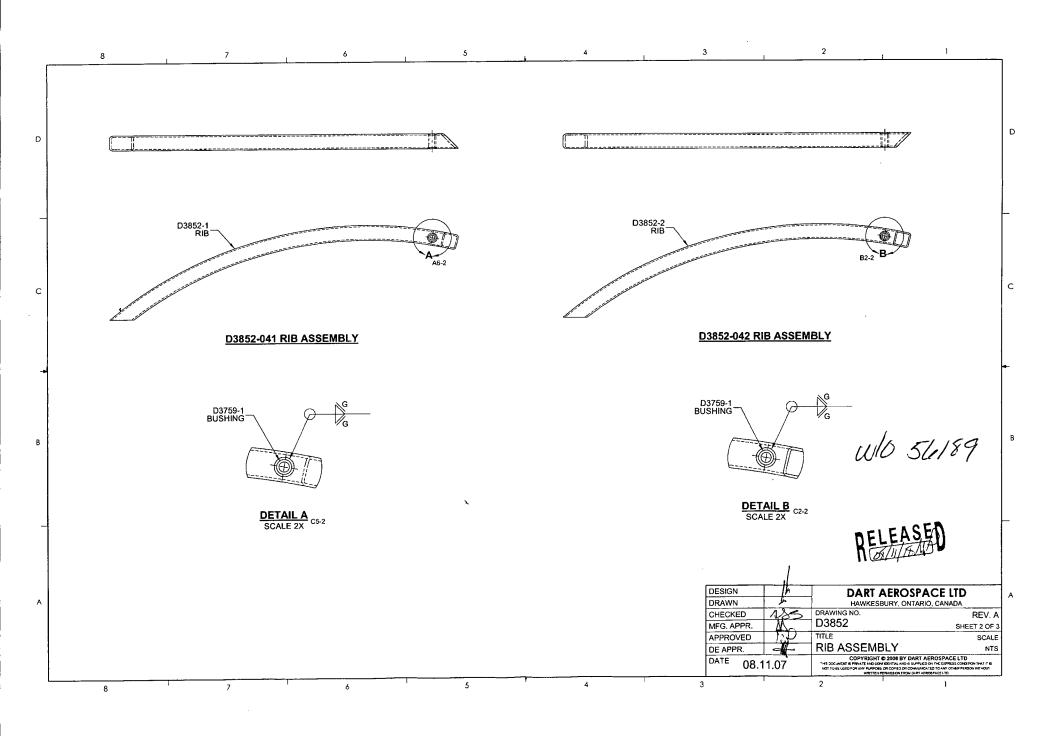
Dart Aerospace Ltd

		WC	RK ORDER CHANG	SES				
STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Resc	olution:	Disposition	n:	QA: N/C C	losed:		Date: _	
		WORK ORDE	ER NON-CONFORM	ANCE (NC	₹)			
STEP	Description of NC		Ve			Approval	Approval	
	Section A	Chief Eng	Action Description Chief Eng			ion C	Chief Eng	QC Inspector
								-
	····							
					į			
):	PAR #: Resolution:	PAR #: Fault Cated Resolution: Disposition WORK ORDE STEP Description of NC Section A Initial	STEP PROCEDURE CHANGE PAR #: Fault Category: Resolution: Disposition: WORK ORDER NON-CONFORM STEP Description of NC Section A Section A Initial Action Description	PAR #: Fault Category: NCR: Yes Resolution: Disposition: QA: N/C C WORK ORDER NON-CONFORMANCE (NCF STEP Description of NC Section A Section B Initial Action Description Sign 8	STEP PROCEDURE CHANGE By Date PAR #: Fault Category: NCR: Yes No DQ Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty PAR #: Fault Category: NCR: Yes No DQA: Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty Chief Eng/Prod Mgr DEPAR #: Fault Category: NCR: Yes No DQA: Date: Resolution: Disposition: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A Corrective Action Section B Verification Section C Corrective Action Description Sign & Section C Chief Eng Chief



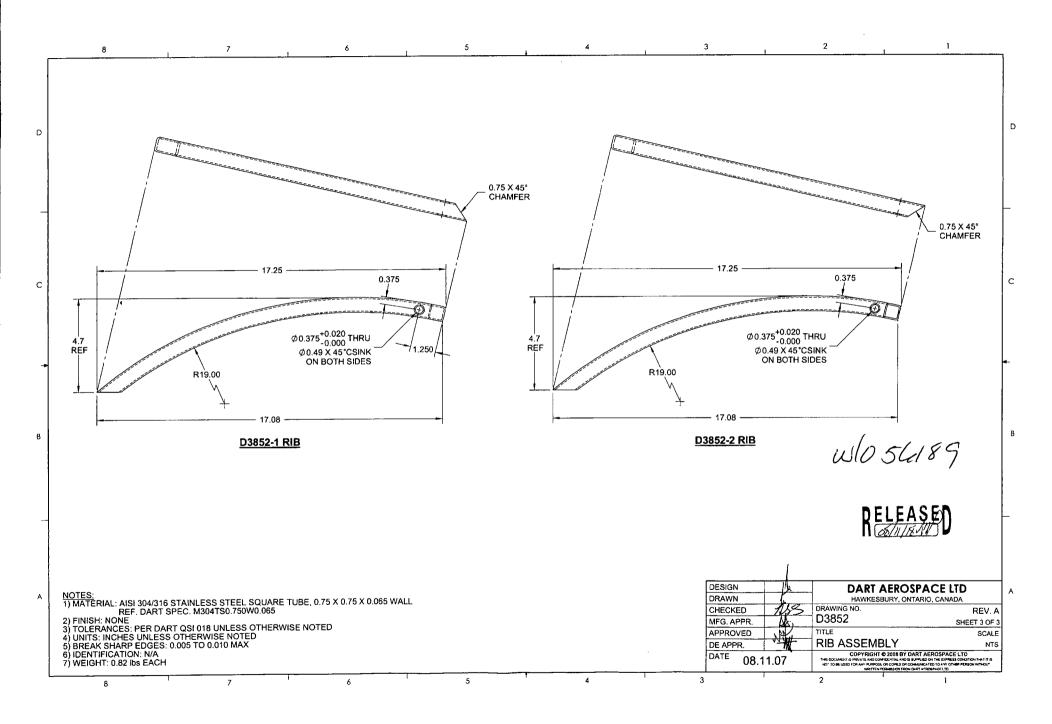
Dart Aerospa	ace Ltd	
--------------	---------	--

W/O:			W	ORK ORDER CH	ANGES		T. A			
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cat	egory:	NCI	R: Yes	No DQ	A:	Date:	
				QA: N/C Closed:						
NCR:			WORK ORE	DER NON-CONFO	RMANCE	(NCR)			
DATE	STEP	Description of NC	Corrective Action Section			Verification			Approval A	Approval
		Section A	Initial Chief Eng	Action Descrip Chief Eng	otion	Sign & Date	Secti	Section C	Chief Eng	QC Inspector



Dart Aerospace Ltd	Da	rt /	Aerc	spa	ce	Ltd
--------------------	----	------	-------------	-----	----	-----

									
W/O:			WC	RK ORDER CHANG	ES		·		
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						., ., .			-
Part No		PAR #:	Fault Cate	jory:	_ NCR: Yes	No DQ	A :	_ Date: _	
	Res	solution:	Disposition	QA: N/C Closed: Date: _					
NCR:			WORK ORDE	ER NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC	Corrective Action Section			Verification		Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector
									-



Dart Aerospace Ltd

W/O:			M	ORK ORDER CHANGI	ES				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No:		PAR #:	Fault Category: N			No DQA	Date:	Date:	
·		esolution:	_ Disposit	ion:	QA: N/C Closed:			Date:	
NCR:		. W	ORK OR	DER NON-CONFORMA	NCE (NC	₹)			
DATE	STEP	Description of NC Section A	Corrective Action Secondarial Action Description		on B Sign a	Verific		Approval	Approval
		OCCIIOT A	Chief Eng	Chief Eng	Date	Section	on C	Chief Eng	QC Inspector
							·		